

NOTICE TO PROPOSERS

Addendum No. One (1)

(Must be signed and included with proposal)

RFP-2011-02 "Emergency Medical Services"

Please be advise that there is no change to the Schedule of events; no change to the proposal due date of March 24, 2011 (2 PM).

Results of meeting held on March 17, 2011 at 9:00 A.M.

1. **Section IV Service Area Summary, Demographics and Background**

B. Historic Service Volumes

Currently reads: The average monthly transports are 1.5 transports per month.

Change to: The average monthly transports are 1.5 transports per day.

2. **Section V Proposal Provisions**

D. Communications and Dispatch

Add: Webb County currently provides 3 handheld radios to the EMS provider at no cost to the EMS provider. Webb County expects to continue to provide these radios. Details of this will be addressed in the contract.

3. **Section VI General, Financial and Administrative Provisions**

Performance Security

Currently reads: The Contractor will deposit with the County, an annually renewable performance letter of credit or cash escrow account in a form acceptable to the County. The amount of the performance letter of credit or cash escrow account shall be two hundred thousand dollars (\$200,000).

Change to: The amount of the performance letter of credit or cash escrow account shall be negotiable considering the contract price and shall be addressed at the time of the contract.

If additional information is requested please contact, Leticia Gutierrez at Webb county Purchasing Department, 1110 Washington Suite, 101 (956)523-4127, Laredo, Texas 78041. Please visit our Website for a copy of proposal and addendum under purchasing department www.webbountytx.gov.

This is the official acknowledgement of having received and read Addendum #1.
Please sign and submit with package.

Acknowledgment

Dr. Cecilia May Moreno
Purchasing Agent